

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Emile R. St. Pierre  
P.O. Box 700  
Destrehan, LA 70047

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

29th J.B.C.  
District Judge  
Div. "C"

## OFFICE USE ONLY

30-P  
9/5

10/6/2

0204982

## 3. Date of Primary

October 5, 2002

This report covers from January 1, 2002 through September 5, 2002

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 90th day prior to primary ☒ Supplemental (post election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First National Bank USA  
P.O. Box 508  
Boutte, LA 70039

## 7. Full Name and Address of Treasurer

Lisa R. Aucoin  
P.O. Box 700  
Destrehan, LA 70047

## 8. Name of Person Preparing Report

Lisa R. Aucoin

Daytime Telephone (985) 783-3209

SCANNED

By

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.


This 5th day of September 2002



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(985) 783-3209

Daytime Telephone



Signature of Treasurer

(985) 783-3209

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 SEP -9 PM 4:22

RECEIVED  
CAMPAIGN FINANCE  
SECTION

# SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 |             |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) |             |
| 5. Other Receipts (Schedule A-3)                |             |
| 6. Loans Received (Schedule B)                  | 6,525.00    |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | 6,525.00    |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 3,311.89    |
| 10. Other Disbursements (Schedule E-2)                  | 36.00       |
| 11. Loan Repayments Made (Schedule B)                   | 1,000.00    |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 4,347.89    |

| FINANCIAL SUMMARY   | Amount   |
|---|----------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 220.34   |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | 6,525.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | 4,347.89 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   |          |
| 18. Funds on hand at close of reporting period  | 2,397.45 |

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | -0-    |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | -0-    |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | -0-         |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | -0-         |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | -0-         |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | -0-         |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | -0-         |

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 502, Rev. 9/82, Page Rev. 5/00

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p>Emile R. St. Pierre<br/>322 Ormond Oaks Dr.<br/>Destrehan, LA 70047</p>  | <p>2. a. Date* <u>1/23/02</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>500.00</u></p> <p>d. Balance due ..... \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>OPTIONAL: Total amount of credit available \$ _____</p>                                     |          |           |          |         |            |   |
|--|---|----------|-----------|----------|---------|------------|---|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>  | Date     | Principal | Interest |         |            |   |
| Date   | Principal   | Interest |           |          |         |            |   |
|  |   |          |           |          |         |            |   |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |         |            |   |
| <p>1. Name and address of lender</p> <p>Emile R. St. Pierre<br/>322 Ormond Oaks Dr.<br/>Destrehan, LA 70047</p>  | <p>2. a. Date* <u>3/14/02</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>-0-</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>OPTIONAL: Total amount of credit available \$ _____</p>                                      |          |           |          |         |            |   |
| <p>3. Endorsers/Guarantors</p> <p>None</p>   | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/25/02</td> <td style="text-align: center;">\$1,000.00</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> | Date     | Principal | Interest | 7/25/02 | \$1,000.00 | 0 |
| Date   | Principal   | Interest |           |          |         |            |   |
| 7/25/02  | \$1,000.00  | 0        |           |          |         |            |   |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |         |            |   |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p>Emile K. St. Pierre<br/>322 Ormond Oaks Dr.<br/>Destrehan, LA 70047</p>  | <p>2. a. Date* <u>7/10/02</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,025.00</u></p> <p>d. Balance due ..... \$ <u>5,025.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>  | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> |   |          |           |          |  |  |  |
| <p>1. Name and address of lender</p>   | <p>2. a. Date* .....      b. Interest rate ..... % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>OPTIONAL: Total amount of credit available \$ _____</p>                                 |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>  | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> |   |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                                      |              |
|--|---------------------------------------|--------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| Postmaster<br>Destrehan, LA 70047                                      | 1/22/02                               | Post office<br>box rental            | 50.00        |
| American Express<br>(Wal-Mart)   | 2/6/02                                | Wedding presents<br>for constituents | 200.00       |
| Rotary Club of St. Charles Parish<br>P.O. Box 1066<br>Luling, LA 70070 | 2/28/02                               | Dues                                 | 150.00       |
| Children's Book of Knowledge<br>Pre-School<br>St. Rose, LA             | 3/1/02                                | Donation                             | 10.00        |
| American Express<br>(Dillards)   | 3/12/02                               | Wedding presents<br>for constituents | 86.19        |
| St. Charles High School<br>LaPlace, LA                                 | 3/21/02                               | Donation - baseball<br>fundraiser    | 60.00        |
| GM Card<br>(Wal-Mart)<br>(Dillards)                                    | 4/29/02                               | Wedding presents<br>for constituents | 418.61       |
| HHS Touchdown Club<br>P.O. Box 779<br>Boutte, LA 70039                 | 4/29/02                               | Advertising                          | 50.00        |
| 3. SUBTOTAL (optional)   |                                       |                                      | 1,024.80     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                                      |              |

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures This Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| Rotary Club of St. Charles Parish<br>P.O. Box 1066<br>Luling, LA 70070.                         | 4/29/02                               | Dues   | 150.00       |
| La. Catfish Festival Pageant<br>c/o Lisa Douglas<br>P.O. Box 576<br>Des Allemands, LA 70030     | 5/3/02                                | Advertising                                      | 50.00        |
| La. Bar Foundation<br>601 St. Charles Ave.<br>Bar Center, 3rd Fl.<br>New Orleans, LA 70130-3411 | 5/21/02                               | Donation   | 150.00       |
| GM Card<br>(Westside Flowers)<br>(Saiaa)  | 5/31/02                               | Graduation and wedding presents for constituents | 176.94       |
| HHS Band<br>200 Tiger Dr.<br>Boutte, LA 70039   | 6/10/02                               | Advertising                                      | 100.00       |
| Destrehan Football<br>#1 Wildcat Ln.<br>Destrehan, LA 70047                                     | 7/25/02                               | Advertising                                      | 50.00        |
| St. John the Baptist Church<br>15405 Hwy. 900<br>Paradis, LA 70080-1498                         | 7/25/02                               | Advertising                                      | 50.00        |
| St. Charles Hurricanes<br>Luling, LA  | 7/25/02                               | Donation   | 50.00        |
| 3. SUBTOTAL (optional)  |                                       |  | 776.94       |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |  |              |

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s)  | c. Amount(s) |
|--|---|--|--------------|
| American Express<br>(Dillards)<br>(Sajas)  | 8/5/02  | Wedding presents<br>for constituents                 | 349.72       |
| GM Card<br>(Sal's Restaurant, Godiva Chocolates,<br>Don's Seafood, Ruth's Chris) | 8/5/02  | Wedding/anniversary<br>presents for<br>constituents  | 305.29       |
| Rotary Club of St. Charles Parish<br>P.O. Box 1066<br>Luling, LA 70070           | 8/16/02   | Dues   | 150.00       |
| St. Charles Parish Clerk of Court<br>P.O. Box 424<br>Hahnville, LA 70057         | 8/21/02   | Qualifying fee<br>for re-election                    | 600.00       |
| American Express<br>(Esperanza Restaurant)                                       | 9/3/02  | Meeting with<br>Indigent Defender<br>Board Attorneys | 105.14       |
|  |   |  |              |
|  |   |  |              |
|  |   |  |              |
| 3. SUBTOTAL (optional)   |   |  | 1,510.15     |
| 4. TOTAL (optional - complete only on last page of this schedule)                |   |  | 3,311.89     |



**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                            | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---------------------|--------------|
| First National Bank USA<br>P.O. Box 508<br>Boutte, LA 70039 | 3/29/02    | Account Maintenance | 9.00         |
| First National Bank USA<br>P.O. Box 508<br>Boutte, LA 70039 | 5/31/02    | Account Maintenance | 9.00         |
| First National Bank USA<br>P.O. Box 508<br>Boutte, LA 70039 | 6/28/02    | Account Maintenance | 9.00         |
| First National Bank USA<br>P.O. Box 508<br>Boutte, LA 70039 | 7/31/02    | Account Maintenance | 9.00         |
|   |            |                     |              |
|   |            |                     |              |
|   |            |                     |              |
|   |            |                     |              |
| 5. Total OTHER DISBURSEMENTS during this reporting period   |            |                     | 36.00        |